

INVOICE



WFSB
333 Capital Blvd
Rocky Hill, CT 06067
Main: (860)728-3333
Billing: (404)325-4646

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 499490-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| WFSB | Heather Uttley | HRP-WASHING | National |

Billing Address:

Great American Media (GMMB)
Attention: Accounts Payable
3050 K Street N, Suite 100
Washington, DC 20007

| Advertiser | Product | Estimate Number |
|---------------------------|---------|-----------------|
| Democratic Senatorial Cam | DSCC IE | 2158 |

| Flight Dates | Order # | All Order # |
|---------------------|---------|-------------|
| 10/23/12 - 10/29/12 | 499490 | 06386370 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| 49 | 53 | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|---|------------|----------|-----------------|----------------|---------|--------|------------|------------|------|
| 1 | 10/23/12 | 10/26/12 | 10am-11am | 10am - 11am | -TWTF-- | :30 | 3 | \$600.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 3 \$600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB Tu 10/23/12 10:59 AM 10am-11am 10am - 11am :30 DSCT12105 \$600.00 NM | | | | | | | | | |
| 2 WFSB W 10/24/12 10:59 AM 10am-11am 10am - 11am :30 DSCT12104 \$600.00 NM | | | | | | | | | |
| 3 WFSB F 10/26/12 10:58 AM 10am-11am 10am - 11am :30 DSCT12105 \$600.00 NM | | | | | | | | | |
| 2 | 10/23/12 | 10/26/12 | Eyewitness News | 12pm - 12:30PM | -TWTF-- | :30 | 3 | \$850.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 3 \$850.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB Tu 10/23/12 12:13 PM Eyewitness News 12pm - 12:30PM :30 DSCT12104 \$850.00 NM | | | | | | | | | |
| 3 WFSB W 10/24/12 12:25 PM Eyewitness News 12pm - 12:30PM :30 DSCT12105 \$850.00 NM | | | | | | | | | |
| 2 WFSB Th 10/25/12 12:14 PM Eyewitness News 12pm - 12:30PM :30 DSCT12105 \$850.00 NM | | | | | | | | | |
| 3 | 10/23/12 | 10/26/12 | 4p-5p Dr. Oz | 4pm-5pm | -TWTF-- | :30 | 3 | \$950.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 3 \$950.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 3 WFSB Tu 10/23/12 4:11 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12105 \$950.00 NM | | | | | | | | | |
| 1 WFSB W 10/24/12 4:27 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12104 \$950.00 NM | | | | | | | | | |
| 2 WFSB Th 10/25/12 4:40 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12104 \$950.00 NM | | | | | | | | | |
| 4 | 10/23/12 | 10/26/12 | Eyewitness News | 5pm - 5:30pm | -TWTF-- | :30 | 2 | \$2,100.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 2 \$2,100.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 WFSB Tu 10/23/12 5:19 PM Eyewitness News 5pm - 5:30pm :30 DSCT12104 \$2,100.00 NM | | | | | | | | | |
| 1 WFSB W 10/24/12 5:13 PM Eyewitness News 5pm - 5:30pm :30 DSCT12105 \$2,100.00 NM | | | | | | | | | |
| 5 | 10/23/12 | 10/26/12 | Eyewitness News | 5:30pm - 6pm | -TWTF-- | :30 | 2 | \$2,100.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for payment that may accompany the payment. Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

INVOICE



Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

wfsb.com

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|---------------------------|--------------|---------------|---------------------|
| 499490-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |
| Advertiser | | Product | Estimate Number |
| Democratic Senatorial Cam | | DSCC IE | 2158 |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|--|------------|----------|-----------------------|----------------|---------|--------|------------|------------|------|
| 5 | 10/23/12 | 10/26/12 | Eyewitness News | 5:30pm - 6pm | -TWTF-- | :30 | 2 | \$2,100.00 | NM |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 WFSB W 10/24/12 5:39 PM Eyewitness News 5:30pm - 6pm :30 DSCT12104 \$2,100.00 NM | | | | | | | | | |
| 1 WFSB Th 10/25/12 5:37 PM Eyewitness News 5:30pm - 6pm :30 DSCT12105 \$2,100.00 NM | | | | | | | | | |
| 6 | 10/23/12 | 10/26/12 | Eyewitness News | 6am - 6:30am | -TWTF-- | :30 | 2 | \$1,600.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 2 \$1,600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB Tu 10/23/12 6:29 AM Eyewitness News 6am - 6:30am :30 DSCT12104 \$1,600.00 NM | | | | | | | | | |
| 2 WFSB Th 10/25/12 6:28 AM Eyewitness News 6am - 6:30am :30 DSCT12105 \$1,600.00 NM | | | | | | | | | |
| 7 | 10/23/12 | 10/26/12 | Eyewitness News | 6pm - 6:30pm | -TWTF-- | :30 | 2 | \$2,500.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 2 \$2,500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB Tu 10/23/12 6:29 PM Eyewitness News 6pm - 6:30pm :30 DSCT12105 \$2,500.00 NM | | | | | | | | | |
| 2 WFSB W 10/24/12 6:10 PM Eyewitness News 6pm - 6:30pm :30 DSCT12105 \$2,500.00 NM | | | | | | | | | |
| 8 | 10/23/12 | 10/26/12 | Eyewitness News | 6:30am - 7am | -TWTF-- | :30 | 3 | \$1,600.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 3 \$1,600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB Tu 10/23/12 6:58 AM Eyewitness News 6:30am - 7am :30 DSCT12105 \$1,600.00 NM | | | | | | | | | |
| 2 WFSB Th 10/25/12 6:54 AM Eyewitness News 6:30am - 7am :30 DSCT12104 \$1,600.00 NM | | | | | | | | | |
| 3 WFSB F 10/26/12 6:58 AM Eyewitness News 6:30am - 7am :30 DSCT12105 \$1,600.00 NM | | | | | | | | | |
| 9 | 10/23/12 | 10/26/12 | Inside Edition | 7pm - 7:30pm | -TWTF-- | :30 | 2 | \$1,750.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 2 \$1,750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 WFSB W 10/24/12 7:10 PM Inside Edition 7pm - 7:30pm :30 DSCT12104 \$1,750.00 NM | | | | | | | | | |
| 1 WFSB Th 10/25/12 7:13 PM Inside Edition 7pm - 7:30pm :30 DSCT12104 \$1,750.00 NM | | | | | | | | | |
| 10 | 10/23/12 | 10/26/12 | CBS: THE EARLY SHOW | 7am - 9am | -TWTF-- | :30 | 3 | \$800.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 3 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 3 WFSB Tu 10/23/12 8:28 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12104 \$800.00 NM | | | | | | | | | |
| 2 WFSB W 10/24/12 8:55 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12105 \$800.00 NM | | | | | | | | | |
| 1 WFSB F 10/26/12 7:57 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12105 \$800.00 NM | | | | | | | | | |
| 11 | 10/23/12 | 10/26/12 | Entertainment Tonight | 7:30pm - 8pm | -TWTF-- | :30 | 3 | \$1,750.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/22/12 10/28/12 -TWTF-- 3 \$1,750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB Tu 10/23/12 7:46 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12104 \$1,750.00 NM | | | | | | | | | |
| 3 WFSB Th 10/25/12 7:29 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12105 \$1,750.00 NM | | | | | | | | | |
| 2 WFSB F 10/26/12 7:47 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12105 \$1,750.00 NM | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

INVOICE



Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|---------------------------|--------------|-----------------|---------------------|
| 499490-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |
| Advertiser | Product | Estimate Number | |
| Democratic Senatorial Cam | DSCC IE | 2158 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|---|------------|----------|-----------------------|------------------|---------|--------|------------|------------|------|
| 11 | 10/23/12 | 10/26/12 | Entertainment Tonight | 7:30pm - 8pm | -TWTF-- | :30 | 3 | \$1,750.00 | NM |
| 12 | 10/28/12 | 10/28/12 | CBS Sunday Morning | 9:00am - 10:30am | -----1 | :30 | 1 | \$1,600.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1 1 \$1,600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> Ad-ID <u>Rate</u> <u>Type</u> 1 WFSB Su 10/28/12 9:45 AM CBS Sunday Morning 9:00am - 10:30am :30 DSCT12105 \$1,600.00 NM | | | | | | | | | |
| <u>Total Spots</u> 29 | | | | | | | | | |

Payment Terms Net 30 Days

| | |
|--------------------------|-------------|
| <u>Gross Total</u> | \$41,350.00 |
| <u>Agency Commission</u> | \$6,202.50 |
| <u>Net Amount Due</u> | \$35,147.50 |

INVOICE



WFSB
333 Capital Blvd
Rocky Hill, CT 06067
Main: (860)728-3333
Billing: (404)325-4646

Billing Address:

Great American Media (GMMB)
Attention: Accounts Payable
3050 K Street N, Suite 100
Washington, DC 20007

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 499490-2 | 10/31/12 | November 2012 | 10/29/12 - 10/29/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| WFSB | Heather Uttley | HRP-WASHING | National |

| Advertiser | Product | Estimate Number |
|---------------------------|---------|-----------------|
| Democratic Senatorial Cam | DSCC IE | 2158 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/23/12 - 10/29/12 | 499490 | 06386370 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
|------------------|

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| 49 | 49 | 53 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
|------------|----------------|

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|---|------------|----------|-----------------|----------------|---------|--------|------------|------------|------|
| 13 | 10/29/12 | 10/29/12 | 10am-11am | 10am - 11am | 1----- | :30 | 1 | \$600.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 10:52 AM 10am-11am 10am - 11am :30 DSCT12105 \$600.00 NM | | | | | | | | | |
| 14 | 10/29/12 | 10/29/12 | Eyewitness News | 12pm - 12:30PM | 1----- | :30 | 1 | \$850.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$850.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 12:55 PM Eyewitness News 12pm - 12:30PM :30 DSCT12105 \$850.00 NM | | | | | | | | | |
| 15 | 10/29/12 | 10/29/12 | 4p-5p Dr. Oz | 4pm-5pm | 1----- | :30 | 1 | \$950.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$950.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 4:13 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12105 \$950.00 NM | | | | | | | | | |
| 16 | 10/29/12 | 10/29/12 | Eyewitness News | 5pm - 5:30pm | 1----- | :30 | 1 | \$2,100.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$2,100.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 5:10 PM Eyewitness News 5pm - 5:30pm :30 DSCT12105 \$2,100.00 NM | | | | | | | | | |
| 17 | 10/29/12 | 10/29/12 | Eyewitness News | 5:30pm - 6pm | 1----- | :30 | 1 | \$2,100.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$2,100.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 5:42 PM Eyewitness News 5:30pm - 6pm :30 DSCT12105 \$2,100.00 NM | | | | | | | | | |
| 18 | 10/29/12 | 10/29/12 | Eyewitness News | 6am - 6:30am | 1----- | :30 | 1 | \$1,600.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$1,600.00 | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for payment.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

INVOICE



Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|---------------------------|--------------|---------------|---------------------|
| 499490-2 | 10/31/12 | November 2012 | 10/29/12 - 10/29/12 |
| Advertiser | | Product | Estimate Number |
| Democratic Senatorial Cam | | DSCC IE | 2158 |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|--|------------|----------|-----------------------|----------------|---------|--------|------------|------------|------|
| 18 | 10/29/12 | 10/29/12 | Eyewitness News | 6am - 6:30am | 1----- | :30 | 1 | \$1,600.00 | NM |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 6:33 AM Eyewitness News 6am - 6:30am :30 DSCT12105 \$1,600.00 NM | | | | | | | | | |
| 19 | 10/29/12 | 10/29/12 | Eyewitness News | 6pm - 6:30pm | 1----- | :30 | 1 | \$2,500.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$2,500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 6:33 PM Eyewitness News 6pm - 6:30pm :30 DSCT12105 \$2,500.00 NM | | | | | | | | | |
| 20 | 10/29/12 | 10/29/12 | Eyewitness News | 6:30am - 7am | 1----- | :30 | 1 | \$1,600.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$1,600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 6:51 AM Eyewitness News 6:30am - 7am :30 DSCT12105 \$1,600.00 NM | | | | | | | | | |
| 21 | 10/29/12 | 10/29/12 | Inside Edition | 7pm - 7:30pm | 1----- | :30 | 1 | \$1,750.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$1,750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 7:31 PM Inside Edition 7pm - 7:30pm :30 DSCT12105 \$1,750.00 NM | | | | | | | | | |
| 22 | 10/29/12 | 10/29/12 | CBS: THE EARLY SHOW | 7am - 9am | 1----- | :30 | 1 | \$800.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 7:38 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12105 \$800.00 NM | | | | | | | | | |
| 23 | 10/29/12 | 10/29/12 | Entertainment Tonight | 7:30pm - 8pm | 1----- | :30 | 1 | \$1,750.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | |
| 10/29/12 11/04/12 1----- 1 \$1,750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 WFSB M 10/29/12 8:18 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12105 \$1,750.00 NM | | | | | | | | | |
| <u>Total Spots</u> 11 | | | | | | | | | |

Gross Total \$16,600.00Agency Commission \$2,490.00Net Amount Due \$14,110.00

Payment Terms Net 30 Days